First/Part/Final 1st & Part

Original/Duplicate/Triplicate AEE/SSD/SBR/132/16-17 dt 28/10/16

No.....

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

Bill received No 509 Dated 28/10/16

Sub division:.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Emergency Reserve Fund (Desilting and Construction of RCC Drain 1st Cross Abbigere Village) in Ward No.12 of Shettyhalli Sub Division.**

Name of contractor and full address: **M//s KRIDL.**

Reference to Agreement No. EE/DD/WO/114/2015-16, Dated:31.03.2016.

Certified that the measurements were taken by me on 26/10/2016 .....and recorded in pages 490516 to 20

Measurements Book No 4906/16-17 And that the work is satisfaction executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 26/10/16 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 012-12-000090

Sub-Division Officer

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....,..	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7	Net amount due to or from contractor unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If and final Bill → 970476=00
IT → 19410=00 (-) 124540=00
VAT → 38819=00
SD → 08524=00 125520=00
LWC → 9705=00
LR → 7112=00
C&F → 970=00
Fine → 080=00
Total amount adjusted: NET → 844956=00

970476=00
Audited and admitted for Rs. 844956=00
Passed by Cheque for Rs. (-) 125520=00
by adjustment Rs.

Accounts Superintendent
Executive Engineer

Received Rs..... (In Words).....

By cash and by adjustment of Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.

Date:
Paid by me by cheque No. Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

.....Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
Contractor Signature.

Executive Engineer.

Sl No	Description of Items	Unit
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods Complete as per specification and direction of Engineer-in-charge of the work.	Cum
2	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods Complete as per specifications. and direction of Engineer-in-charge of the work.	Cum
3	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220 kgs, using 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregate @ 0.465cum machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of machinery, curing complete as per specifications.and direction of Engineer-in-charge of the work.	Cum
4	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20 mm and down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase lintels retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and direction of Engineer-in-charge of the work.	Cum
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and direction of Engineer-in-charge of the work.	Qtls
6	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor, cills, plinth including cost of all materials, labour Complete as per specification. and direction of Engineer-in-charge of the work.	Sqm
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specification and direction of Engineer-in-charge of the work.	Sqm
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorily.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

Rani. N.K.
AE W-12

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
–	–	–	118.80	192.24	22838.00	118.80	22838.00	-
–	–	–	255.20	83.16	21222.00	255.20	21222.00	-
–	–	–	16.20	5236.92	84838.00	16.20	84838.00	-
–	–	–	36.45	6198.12	225921.00	36.45	225921.00	-
–	–	–	21.87	6980.04	152653.00	21.87	152653.00	-
–	–	–	360.00	717.12	258163.00	360.00	258163.00	-
–	–	–	81.00	1600.00	129600.00	81.00	129600.00	-
–	–	–	374.00	81.73	30569.00	374.00	30569.00	-
			TOTAL Rs.		925804.00		925804.00	
			KRIDL Charges (8%)		74064.32		74064.32	
			GRAND TOTAL Rs.		999868.32		999868.32	

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